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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re:	RICKEY L SMITH SCHERONDA SMITH Debtor(s)	8 8 8 8 8 8	Case No.: 08-28616

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/23/2008.
- 2) This case was confirmed on 02/12/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/01/2009.
 - 5) The case was dismissed on 08/20/2009.
 - 6) Number of months from filing to the last payment: 7
 - 7) Number of months case was pending: 13
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 17,451.94
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

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Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor NET RECEIPTS	\$ 2,761.00 \$.00 \$ 2,761.00
Expenses of Administration: Attorney's Fees Paid through the Plan Court Costs Trustee Expenses and Compensation Other	\$ 2,500.00 \$.00 \$ 198.80 \$.00
TOTAL EXPENSES OF ADMINISTRATION Attorney fees paid and disclosed by debtor	\$ 2,698.80 \$ 1,000.00

Scheduled Creditors:							
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid	
APPLE CREDIT BANK	UNSECURED	1,127.00	NA	NA	.00	.00	
AT&T	UNSECURED	390.23	NA	NA	.00	.00	
CHASE BANK	UNSECURED	367.00	NA	NA	.00	.00	
CHECK N GO	UNSECURED	1,029.85	NA	NA	.00	.00	
CHECK N GO	UNSECURED	521.65	NA	NA	.00	.00	
CHICAGO CENTRAL EP	UNSECURED	59.00	NA	NA	.00	.00	
CHICAGO CENTRAL EP	OTHER	.00	NA	NA	.00	.00	
CITY OF CHICAGO DEPT	UNSECURED	100.00	180.00	180.00	.00	.00	
CBA COLLECTION BUREA	UNSECURED	134.00	NA	NA	.00	.00	
COMCAST	UNSECURED	528.36	NA	NA	.00	.00	
COMCAST	OTHER	.00	NA	NA	.00	.00	
CORPORATE AMERICA FA	UNSECURED	2,142.43	1,932.28	1,932.28	.00	.00	
CORPORATE AMERICAN F	OTHER	.00	NA	NA	.00	.00	
LVNV FUNDING	UNSECURED	450.00	481.98	481.98	.00	.00	
DIRECTV	OTHER	.00	NA	NA	.00	.00	
DIRECTV	OTHER	.00	NA	NA	.00	.00	
DS WATERS OF NORTH A	UNSECURED	1,374.00	NA	NA	.00	.00	
FAST CASH ADVANCE	UNSECURED	580.00	NA	NA	.00	.00	
FIRST PREMIER BANK	UNSECURED	415.00	NA	NA	.00	.00	
FORD MOTOR CREDIT CO	UNSECURED	16,676.00	NA	NA	.00	.00	
HINCKLEY SPRINGS	UNSECURED	153.64	NA	NA	.00	.00	
GUARDIAN NAITONAL	UNSECURED	20,063.00	19,779.47	19,779.47	.00	.00	
HSBC NV	UNSECURED	1,323.00	NA	NA	.00	.00	

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Scheduled Creditors: Creditor Claim Claim Claim Principal Int. Allowed _Paid Name Class Scheduled Asserted Paid 3,729.60 2,906.60 2,906.60 .00 JEFFREY A KAPP & GLE UNSECURED .00 200.00 400.00 400.00 .00 .00 MCSI/RMI UNSECURED 1,689.00 .00 .00 NICOR GAS UNSECURED NA NA 1,704.90 1,800.74 1,800.74 .00 .00 NICOR GAS UNSECURED NORTH SIDE COMMUNITY UNSECURED 274.00 NA NA .00 .00 .00 FAST CASH ADVANCE UNSECURED 1,300.00 NA NA .00 1,151.00 2,964.00 2,964.00 .00 .00 SIR FINANCE UNSECURED .00 .00 SIR FINANCE CORP OTHER .00 NA NA SIR FINANCE 1,004.00 NA .00 .00 UNSECURED NA .00 NA NA .00 .00 SIR FINANCE CORP OTHER SPIEGEL 2,092.00 NA NA .00 .00 UNSECURED 90.00 .00 .00 NA NA ST MARGARET MERCY HA UNSECURED 914.00 622.31 622.31 .00 .00 T MOBILE UNSECURED T MOBILE OTHER .00 NA NA .00 .00 IT MOBILE UNSECURED 1,062.31 513.66 513.66 .00 .00 .00 .00 .00 T MOBILE OTHER NA NA 5,002.35 5,492.35 5,492.35 .00 .00 WELLS FARGO FINANCIA UNSECURED 2,924.70 WELLS FARGO FINANCIA UNSECURED 2,996.00 2,924.70 .00 .00 COOK COUNTY TREASURE OTHER .00 NA NA .00 .00 6,995.00 .00 .00 .00 .00 VACATION RESORT MANA SECURED 1,300.00 .00 .00 .00 .00 VILLAGE OF DOLTON SECURED .00 146,361.00 150,555.07 .00 .00 WELLS FARGO FINANCIA SECURED 6,964.97 603.00 .00 .00 .00 WELLS FARGO FINANCIA SECURED 9,150.96 INTERNAL REVENUE SER PRIORITY 15,826.22 9,150.96 62.20 .00 1,329.87 1,329.87 .00 .00 NA VILLAGE OF DOLTON UNSECURED .00 .00 .00 .00 COOK COUNTY TREASURE SECURED NA NA 1,576.67 1,576.57 .00 .00 BROTHER LOAN & FINAN UNSECURED NA 11,194.93 11,194.93 .00 .00 INTERNAL REVENUE SER UNSECURED

Summary of Disbursements to Creditors:		========	·
 	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:			·
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured		.00	.00
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	9,150.96	62.20	.00
TOTAL PRIORITY:	9,150.96	62.20	.00
GENERAL UNSECURED PAYMENTS:	54,099.46	.00	.00

	<u>Disbursements:</u>				
	Expenses of Administration Disbursements to Creditors	\$ \$	2,698.80 62.20		
	TOTAL DISBURSEMENTS:			\$ 2,761.00	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/02/2009 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.